



# GRANT AMENDMENT

<b>Agency Tracking #</b> 33004-04115	<b>Edison ID</b> 43302	<b>Contract #</b> 43302	<b>Amendment #</b> 3
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<b>Contractor Legal Entity Name</b> City of Memphis	<b>Edison Vendor ID</b> 4104
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**Amendment Purpose & Effect(s)**  
End date extension. Grant Contract section B.1 is deleted in its entirety and replaced with the new contract section B.1. Grant Contract Attachment A is deleted in its entirety and replaced with the new attachment A attached hereto. - CDBG

**Amendment Changes Contract End Date:**  YES  NO **05/31/2018**

**TOTAL Contract Amount INCREASE or DECREASE per this Amendment** (zero if N/A): **\$ 0.00**

<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Contract Amount</b>
2015		\$1,000,000.00			\$1,000,000.00
<b>TOTAL:</b>		\$1,000,000.00			\$1,000,000.00

**American Recovery and Reinvestment Act (ARRA) Funding:**  YES  NO

**Budget Officer Confirmation:** There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

*Jerina L. Johnson* 1-22-18

OCR USE

<b>Speed Chart (optional)</b>	<b>Account Code (optional)</b> 71302
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**AMENDMENT 3  
OF GRANT CONTRACT 43302**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Economic and Community Development, hereinafter referred to as the "State" and City of Memphis, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. Grant Contract section B.1 is deleted in its entirety and replaced with the following:  

B.1 The Grant Contract shall be effective for the period beginning April 25, 2014, and ending on May 31, 2018. The Grantee hereby acknowledges and affirms that the State shall have no obligation for Grantee services or expenditures that were not completed within this specified period.
  
2. Grant contract attachment A is deleted in its entirety and replaced with the new attachment A attached hereto.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective January 30, 2017. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

**IN WITNESS WHEREOF,**

**CITY OF MEMPHIS:**



\_\_\_\_\_  
GRANTEE SIGNATURE

THE HONORABLE JIM STRICKLAND, MAYOR

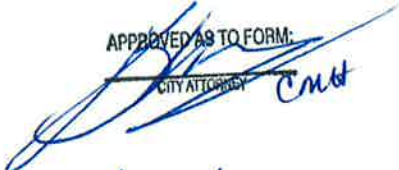
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PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

**DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT:**



\_\_\_\_\_  
ROBERT O. ROLFE, COMMISSIONER

APPROVED AS TO FORM:

  
CITY ATTORNEY

1/19/18  
DATE

\_\_\_\_\_  
DATE

**ATTACHMENT A  
GRANT BUDGET**

**GRANT CONTRACT #** 43302

**GRANTEE:** City of Memphis

**GRANTEE CONTACT:**

**PROGRAM AREA:** COMMUNITY DEVELOPMENT BLOCK GRANT

<b>THE FOLLOWING IS APPLICABLE TO EXPENSE INCURRED IN THE PERIOD: 04/25/14 through 05/31/18</b>			
<b>EXPENSE OBJECT LINE-ITEM CATEGORY</b>	<b>GRANT CONTRACT</b>	<b>GRANTEE PARTICIPATION</b>	<b>TOTAL PROJECT</b>
Construction	\$689,225.00	\$80,000.00	\$769,225.00
Construction Inspection	\$37,500.00	\$0.00	\$37,500.00
Engineering Design	\$105,105.00	\$0.00	\$105,105.00
Engineering (other than design)	\$0.00	\$0.00	\$0.00
Legal Services	\$0.00	\$0.00	\$0.00
Appraisals	\$0.00	\$0.00	\$0.00
Acquisition of Property	\$0.00	\$0.00	\$0.00
Relocation (payments and assistance to persons, businesses, or non-profit organizations, including movement to other temporary or permanent sites)	\$0.00	\$0.00	\$0.00
Housing Rehabilitation (loans and grants for single-unit, privately-owned homes)	\$0.00	\$0.00	\$0.00
Housing Inspection	\$0.00	\$0.00	\$0.00
Clearance and Demolition of Structures	\$0.00	\$0.00	\$0.00
Professional Fee (Detail attached)	\$0.00	\$0.00	\$0.00
Tap Fees (for "low and moderate income" beneficiaries)	\$0.00	\$0.00	\$0.00
Environmental Review	\$25,000.00	\$0.00	\$25,000.00
Capital Purchase	\$0.00	\$0.00	\$0.00
Other Non-Personnel Expenses (Detail attached)	\$0.00	\$0.00	\$0.00
Project Contingency (for potential project costs exceeding the total budget amount in line items above)	\$143,170.00	\$0.00	\$143,170.00
<b>GRAND TOTAL</b>	<b>\$1,000,000.00</b>	<b>\$80,000.00</b>	<b>\$1,080,000.00</b>

**GRANT BUDGET DETAIL**

<b>LINE-ITEM DETAIL FOR:</b>	<b>AMOUNT</b>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

<b>LINE-ITEM DETAIL FOR:</b>	<b>AMOUNT</b>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>